

GOVERNMENT OF TELANGANA
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Telephone bills of General Administration (Elections) Department for the period from 23-05-2014 to 22-06-2014 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 219

Dated:18 .07.2014.

Read:

Airtel Bills No. 9949990953,9949990967,9949990954
9959558411,9959558412,9949990958.
dated.24-06-014.

&&&

ORDER:-

Sanction is hereby accorded for payment of an amount of **Rs. 2,299/- (Rupees Two thousand two hundred and ninety nine only)** to M/s.Bharti Airtel Limited, Hyderabad towards Cellular phone charges on the cellular phones provided to the officers & staff of General Administration (Elections) Department for the period from **23-05-2014 to 22-06-2014** as indicated in the Annexure to this order. The staff members are permitted to utilize the cell phones beyond the ceiling limit of Rs.625/- Per Month during the General Elections period for April/May,2014.

2) The expenditure sanctioned in Para 1 above shall be debited to **“2015 Elections – M.H.102 Electoral Officers – S.H.(01) Headquarters Office – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges”** and shall be met from out of the funds available under B.E 2014-15.

3) The General Administration (Claims.C) Department is requested to obtain credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144**, ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008. **(IFSC Code: ICIC0000008) (MICR Code – 500229002).**

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO
ADDL.CHIEF ELECTORAL OFFICER&
JOINT SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Sectt.Br, Hyd.(WE)

Copy to:-

M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc

::2::

ANNEXURE to G.O.Rt.No. 219 , General Administration (Elections.C) Department,
Dated: 18.07.2014

Sl. No	Cellphone No.	Period	Cell phone allotted to	Discount/ Previous Balance	Bill Amount Rs.
1	9949990953	23-05-2014 to 22-06-014	SO - A	-	461.26
2	9949990967	23-05-2014 to 22-06-2014	SO - D		506.75
3	9949990954	23-05-2014 to 22-06-014	SO - F	-	179.33
4	9959558411	23-05-2014 to 22-06-014	P.M	-	580.40
5	9959558412	23-05-2014 to 22-06-014	P.S.TO C.E.O	-	398.88
6	9949990958	23-05-2014 to 22-06-014	A.S	-	171.92
			Total		2,299

Rs. 2,299/- (Rupees Two thousand two hundred and ninety nine only)